



City of San Diego PURCHASE ORDER

PO No. **4500092506**

Date: 08/23/2017 Page 1 of 1

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov	
Vendor: Ferguson Waterworks 11909 Tech Center Court Poway CA 92064-7139 Vendor ID: 10013054 Telephone: 858-391-3712 E-Mail: ken.bartell@ferguson.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 CHOLL MISC PARTS MISC PARTS -LINE ITEM 189. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. DELIVER UPON REQUEST. ONLY FOR METER SHOP - BACKFLOW SECTION. CHECK I.D. AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. REPLACES: 4500080447. FROM 7/1/17 - 6/30/18. Non-Deductible Tax	10/28/2017	20,000 EA	USD 1.00	USD 20,000.00 USD 1,550.00
2	FY18 CHOLL MISC ACCESSORIES LINE 194 MISC PARTS -LINE ITEM 189. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. DELIVER UPON REQUEST. ONLY FOR METER SHOP - BACKFLOW SECTION. CHECK I.D. AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. REPLACES: 4500080447. Non-Deductible Tax	10/28/2017	20,000 EA	USD 1.00	USD 20,000.00 USD 1,550.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above				Line Item Total \$	40,000.00
				Tax \$	3,100.00
				PO Total \$	43,100.00